

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 CLERK OF COURT
 U.S. DISTRICT COURT
 DISTRICT OF PUERTO RICO

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for March 2017.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$2,600.00	March 20 th , 2017 to March 24 th , 2017
Rafael E. Ruiz	\$6,500.00	March 20 th , 2017 to March 24 th , 2017
Marcos Soler	\$5,200.00	March 23 rd , 2017 to March 25 th , 2017
John J. Romero	\$6,500.00	March 20 th , 2017 to March 24 th , 2017
Alan Youngs	\$6,500.00	March 20 th , 2017 to March 24 th , 2017
Scott Cragg	\$6,500.00	March 20 th , 2017 to March 24 th , 2017
Alejandro Del Carmen	\$2,600.00	March 23 rd , 2017 to March 25 th , 2017
	Subtotal	\$36,400.00
Telework		
Gerard LaSalle	\$975.00	March 2017
Linda V. Navedo	\$6,500.00	March 2017
Rafael E. Ruiz	\$1,350.00	March 2017
Marcos Soler	\$3,900.00	March 2017
John J. Romero	\$2,600.00	March 2017
Alan Youngs	\$2,600.00	March 2017
Scott Cragg	\$2,600.00	March 2017
Alejandro Del Carmen	\$6,487.50	March 2017
	Subtotal	\$27,012.50

¹ See attached Invoices

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Constitutional Lawyers		
Alfredo Castellanos	N/A	N/A
Federico Hernandez Denton	N/A	N/A
Antonio Bazán	\$4,125.00	March 2017
	Subtotal	\$4,125.00
Policies, Syllabus Review and Meetings – Guillermo Baralt, Esq.	\$1,700.00	March 2017
	Subtotal	\$1,680.00
Car Expenses		
Chauffer	\$900.00	March 19 th , 2017 to March 25 th , 2017
Gasoline	\$285.00	March 2017
Tolls	\$90.00	March 2017
Car Maintenance	\$114.94	March 2017
	Subtotal	\$1,389.94
Office Expenses		
Office Supply	157.44	March 2017
Miscellaneous Expenses	\$4.44	March 2017
	Subtotal	\$161.88
	Total	\$70,769.32

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$70,769.32, the total amount of the monthly expenses, for the month of March 2017.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

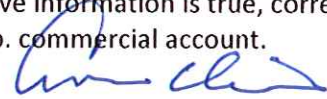
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5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the February expenses are approved and a check be issued in the amount of \$70,769.32, the total amount of the expenses for the month of March 2017.

In San Juan, Puerto Rico, this day April 7, 2017.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.